

GOVERNMENT OF TELANGANA  
ABSTRACT

Municipal Administration and Urban Development Department - B.E. 2024-25- Release of an amount of Rs.426,29,00,000/- towards various Schemes under Director of Municipal Administration - Administrative sanction - Accorded - Orders -

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (BUDGET) DEPARTMENT

G.O.Rt.No.286

Dated:29.06.2024  
Read the following:-

- 1. From the DMA, Hyd., Lr.No.695561/2024/B3, Dt:18.05.2024.
- 2. BRO.No.836, Finance (DCM) Department, Dated:22.06.2024.

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ORDER:-

In pursuance of the Budget Release Order issued by the Finance (DCM) Department in the reference 2<sup>nd</sup> read above, the Government hereby accord administrative sanction for an amount of Rs.426,29,00,000/- (Rupees Four Hundred Twenty Six Crores Twenty Nine Lakhs only) Scheme from the BE provision 2024-25 in relaxation of treasury control and quarterly regulation orders towards various schemes under Director of Municipal Administration.

2. The amount sanctioned in para (1) above, shall be met from the Budget Release Order issued in the reference 2<sup>nd</sup> read above, duly following the procedure mentioned therein and the expenditure to be debited from the following Heads of Account:-

Scheme (Rupees in Lakhs)

Sl. No	Name of the Scheme	Head of Account	Charged / Voted	Provision in BE 2024-25	Addl. Amounts Sanctioned	Amount re-appropriated	Total Provision in BE 2024-25	Amounts already authorized	Amount authorized Now	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1	Election to Municipalities	2217-80-001-25-06-310-312	V	28,33.33	--	--	28,33.33	--	21,25.00	7,08.33
2	Assistance to Municipalities under State Finance Commission.	2217-80-191-25-48-310-312	V	460,00.0	--	--	460,00.0	--	345,00.00	115,00.00
3	Finance Commission Grants to Urban Local Bodies under Health Sector	2217-80-191-25-59-310-312	V	37,05.33	--	--	37,05.33	--	27,79.00	9.26.33
4	Assistance to Municipalities for Development works	2217-80-191-25-68-310-312	V	8,33.33	--	--	8,33.33	--	6,25.00	2,08.33
5	E-Seva Centers/ Computerization	2217-80-191-25-84-310-312		1,33.33	--	--	1,33.33	--	1,00.00	33.33

6	Assistance to Khammam Municipal Corporation	2217-80-191-25-89-310-312	V	8,33.33	--	--	8,33.33	--	6,25.00	2,08.33
7	Assistance to Municipal Corporations of Karimnagar, Nizamabad & Ramagundam	2217-80-191-25-91-310-312	V	8,33.33	--	--	8,33.33	--	6,25.00	2,08.33
8	Assistance to New Municipalities for Development works	2217-80-192-25-28-310-312	V	16,66.67	--	--	16,66.67	--	12,50.00	4,16.67
Total:-				568,38.65	--	--	568,38.65	--	426,29.00	142,09.65

3. The Director of Municipal Administration, Hyderabad shall take further necessary action to draw the funds.
4. The Director of Treasuries and Accounts, Telangana State, Hyderabad shall authorize to adjust the amount sanctioned in para (1) above to the concerned DDO/PD Account of Director of Municipal Administration, Hyderabad.
5. The District Treasury Officer, Hyderabad (urban) is requested to adjust the amount sanctioned in para (1) above to the concerned DDO/PD Account of Director of Municipal Administration, Hyderabad.
6. The Pay & Accounts Officer, Hyderabad shall adjust the amount sanctioned in Sl.No.(2) para (2) above to the concerned 142 ULBs and GHMC directly from CF and for Sl.No.(3) para (2) above transfer to A/c.No.50100477051472 IFSC CODE :- HDFC0009817, HDFC Banjar Hills Branch.
7. The Director of Municipal Administration, Telangana State Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, Hyderabad and also to this Department.
8. This order is issued based on the Budget Release Order issued by the Finance (DCM) Department in the reference 2<sup>nd</sup> read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**M. DANA KISHORE**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Director of Municipal Administration, Hyderabad

Copy to:-  
The District Treasury Officer, Hyderabad (Urban).  
The Director of Treasuries and Accounts, Telangana State, Hyderabad.  
The Pay and Accounts Office, Hyderabad.  
The Accountant General, Hyderabad.  
The Finance (DCM) Department.  
SF/SC.

**//FORWARDED :: BY:: ORDER//**

**SECTION OFFICER**